

# Fwd: 1-89W6ZHX SR Id for Account CENTRALIA ELEMENTARY SD: ROME New SR Notification Order Assigned. RDS 03281888851011TB

1 message

Katie Booker <a href="kbooker@csmcentral.com">kbooker@csmcentral.com</a>
To: Cathy Benham <a href="kbooker@csmcentral.com">cbenham@csmcentral.com</a>

Mon, Jun 10, 2019 at 12:18 PM

Here is one if the first threads. I believe I have a few more.

#### Katie Booker

Consultant, E-Rate Services 909.944.7798 Ext 121 **Phone** 909.652.9121 **Direct Line** 909.481.7410 **FAX** 

Begin forwarded message:

From: Stephen Powers <Stephen\_Powers@cesd.us>

Date: September 21, 2018 at 8:30:19 AM PDT

To: "Katie Booker (kbooker@csmcentral.com)" <kbooker@csmcentral.com>, Scott Martin <Scott\_Martin@cesd.us>

Subject: FW: 1-89W6ZHX SR Id for Account CENTRALIA ELEMENTARY SD: ROME New SR Notification Order Assigned. RDS

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Latest update from AT&T on the E-Rate reimbursement.

From: SIMPSON, SEAN E <ss6862@att.com>
Sent: Thursday, September 20, 2018 3:33 PM
To: Stephen Powers <Stephen Powers@cesd.us>

Subject: RE: 1-89W6ZHX SR Id for Account CENTRALIA ELEMENTARY SD: ROME New SR Notification Order Assigned. RDS 03281888851011TB

Hi Stephen,

Billing has made the adjustment totaling \$115,628.35 over 12 accounts. These credits are expected to post to the 10/2018 invoices. Our E-rate group has been notified and the funding will be reversed back to the USAC for the affected time frame.

Thank you for your patience, let me know if there are any additional questions or concerns,

#### **Sean Simpson**

Client Solutions Executive

### AT&T NSLED

M: 714.651.9665 | ss6862@us.att.com

MOBILIZING YOUR WORLD



From: Stephen Powers [mailto:Stephen Powers@cesd.us]

Sent: Tuesday, June 19, 2018 8:09 AM
To: SIMPSON, SEAN E <ss6862@att.com>

Subject: RE: 1-89W6ZHX SR Id for Account CENTRALIA ELEMENTARY SD: ROME New SR Notification Order Assigned. RDS 03281888851011TB

Hi Sean,

It's recently come up that USAC is showing us as receiving credits to AT&T for this service prior to when it was actually in use. Because of this we can not submit for credit on our Spectrum service that was actually in use during this time. I know you handled the billing side to reflect that we didn't own anything during this time because everything wasn't complete, but has USAC been notified of this or is that something we should be taking care of?

Please let me know how best to address this.

Regards,

## **Stephen Powers**

**Technology Coordinator** 

Centralia School District

Buena Park, California

Office: 714-228-3107 Mobile: 714-715-5629

From: Stephen Powers

Sent: Wednesday, April 18, 2018 9:43 AM
To: 'SIMPSON, SEAN E' <ss6862@att.com>

Subject: RE: 1-89W6ZHX SR Id for Account CENTRALIA ELEMENTARY SD: ROME New SR Notification Order Assigned. RDS 03281888851011TB

Hi Sean,

I've tested the point to point to Kalmus and that appears to be working.

I believe I need to have our VLANS configured on the connections between the schools and our district office on the first circuit though, so if you could let me know who I should contact about that I'd appreciate it.

I believe at this time you're good to start billing.

Regards,

# **Stephen Powers**

**Technology Coordinator** 

Centralia School District

Buena Park, California

Office: 714-228-3107 Mobile: 714-715-5629